



State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:								
Company	Russell Hardy							
OGM	Karl Houskeeper Environmental Scientist III							

Inspection Report

Permit Number:	C0150007
Inspection Type:	COMPLETE
Inspection Date:	Tuesday, September 16, 2008
Start Date/Time:	9/16/2008 8:00:00 AM
End Date/Time:	9/16/2008 12:00:00 PM
Last Inspection:	Tuesday, August 19, 2008

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 70 Deg. F. InspectionID Report Number: 1767

Types of Operations

Reprocessing

Accepted by: jhelfric

10/7/2008

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO MID-CONTINENT REGION

Site: HIDDEN VALLEY MINE

Address: PO BOX 566, SESSER IL 62884

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Current Acreages

Total Permitted	960.00
Total Disturbed	6.70
Phase I	6.70
Phase II	
Phase III	

Mineral Ownership

Other

Federal ✓ Underground State Surface County Processing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit last renewed 1/29/2007. The permit area is 960 acres within T. 23 S. R. 6 E. W1/2 Sec 17 and all of Sec. 18. The Permittee's address is listed on the Reclamation Agreement [12755 Olive Blvd. St Louis Mo] has changed. The corporate headquarter's address should read [1800 Washington Rd., Pittsburgh PA]. The Engineering Office for the western operations is in Sesser, IL. Consolidation Coal Co. Board of Directors has authorized an exploratory engineering study at the Hidden Valley reclaimed site.

Inspector's	Signature:
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Karl Houskeeper, Environmental Scientist III

Date

Tuesday, September 16, 2008

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcemen
1.	Permits, Change, Transfer, Renewal, Sale	~		\checkmark	
2.	Signs and Markers	✓		✓	
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	V	✓		
4.c	Hydrologic Balance: Other Sediment Control Measures	V			
4.d	Hydrologic Balance: Water Monitoring	V			
4.e	Hydrologic Balance: Effluent Limitations	V	✓		
5.	Explosives	V	V		
6.	Disposal of Excess Spoil, Fills, Benches	V	V		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓	✓		
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage	V			
11.	Contemporaneous Reclamation	✓			
12.	Backfilling And Grading	✓			
13.	Revegetation	✓			
14.	Subsidence Control	✓			
15.	Cessation of Operations	✓			
16.a	a Roads: Construction, Maintenance, Surfacing	✓			
16.b	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓			
19.	AVS Check	✓			
20.	Air Quality Permit	✓	✓		
21.	Bonding and Insurance	✓			
22.	Other	V			

Inspection Continuation Sheet

Permit Number: C0150007 Inspection Type: COMPLETE

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1. Permits, Change, Transfer, Renewal, Sale

The current DOGM permit C/015/007 was issued effective 01/29/2007 and expires 01/29/2012.

- -Certificate of Insurance policy number BOG 9377 215-04, issued 11/05/2007 and terminates 11/05/2008.
- -UPDES permit UTG-040026 effective 10/13/2006 and expires @ midnight 04/30/2008.

2. Signs and Markers

The mine ID sign is in place and contains the required information. The writing on the sign has been augmented and is now clear.

2007 Annual Report Review

Permittee:	Consolidation Coal Company						
Mine Name:	Hidden	Vall					
Permit Number:	C/015/0			- 111			
Date Report Received:	<u>July 1, 1</u>	2008			· · · · · · · · · · · · · · · · · · ·		
Assigned Reviewer:	W . 1 D	**			Date Completed		
Assigned Reviewer:	Karl R.	Hou	iske	eper	August 26, 2008		
provide a written determinated If the report is deficient or notified. A copy of this revenue.	ation (fine remedial view will	ding) actio be fi	on on is led	how to requice with t	the Annual report during the third quarter complete inspection and the mine has or has not met the permit requirements for reporting. red to obtain compliance, this should be noted and the mine lead the Inspection Report. Should any of the sections require tify the permit supervisor so that it can be scheduled during the 4 th		
quarter.	,	poon	JI **	111 110	ary the permit supervisor so that it can be selectated during the 4		
SECTIONS TO REVIEW		J BM ES N		ED NA	FINDINGS		
Cover Sheet	×		Ĭ				
General Information	×] [
Identification of other Permits	⊠] [
Annual Impoundment Certification	on [X	Ø	No impoundments or sediment ponds.		
Annual Overburden, Spoil, Refuse Floor, etc. Certified Report	е, [X		No refuse piles or open underground workings.		
Annual Technical Requirements (Commitments)							
Climatological			XI				
Subsidence			XI	\boxtimes	Mine idled and reclaimed.		
Vegetation monitoring			3				
Raptor Survey			ב		The 2007 annual report contains a raptor data table and corresponding map. This information needs to be reviewed by a Division Biologist.		
Soils Monitoring			3		map. This information needs to be fevil wed by a Division Diologist.		
Water Monitoring			3				
Geological/Geophysical			3				
Engineering			3				
Non-Coal Waste		D	3				
Abandoned Underground Equipme	ent 🔲	Ī	3				
AVS; Legal/ Financial Update]		A certified copy of the Application for Certificate of Authority from the Utah Department of Commerce is included with the 2007 Annual Report.		

Report.

The annual report also contains a current Ownership and Control

2007 Annual Report Review

Mine Sequence Map	X	
Other Information	×	

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